

Date: Wednesday, 14/05/2008 10:01:41 AM
 User: Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	DUAL MIRROR ACCESSORY KIT
Job Number :	39256B		
Estimate Number :	11563		
P.O. Number :		Part Number :	D350561045
This Issue :	14/05/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	N/A
First Issue :	14/05/2008	Project Number :	N/A
Previous Run :	38930B	Drawing Revision :	N/A
		Material :	
Written By :		Due Date :	27/05/2008
Checked & Approved By :	JUL 08.5.14	Qty:	4 Um: Each
Comment :	Est. D 05.09.15 Step 3 pick list revised per D350-561 Rev. CK J/JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

DC

DOCUMENT CONTROL

**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-561-045CHG004

2.0

D2011101

6" Mirror

**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Mirror 6"

Pick: Packing Kit

Qty Part Number Description Batch

1 D2011-101 Mirror 38288

3.0

D2012113

Clamp

**Comment:** Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Clamp

Pick: Packing Kit

Qty Part Number Description Batch

2 D2012-113 Clamp 35463

4.0

D2856100325

Abrasion Strip

**Comment:** Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Abrasion Strip

Pick: Packing Kit

Qty Part Number Description Batch

2 D2856-100-325 Abrasion Strip 34642

36161

8/5/15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DUAL MIRROR ACCESSORY KIT

Job Number: 39256B

Part Number: D350561045

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN34A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

1 AN3-4A Bolt

103611

SP

6.0

AN35A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

1 AN3-5A Bolt

19356

SP

7.0

AN960JD10

Washer



Comment: Qty.: 6.0000 Each(s)/Unit Total: 24.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

6 AN960JD10 Washer

107115

SP

8.0

AN960JD416

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number Description Batch

2 AN960JD416 Washer

107321

SP

9.0

MS21042L3

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Nut

Pick: Packing Kit

Qty Part Number Description Batch

2 MS21042L3

Nut (or -3)

M107644

8/5/15

SP

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 14/05/2008 10:01:41 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DUAL MIRROR ACCESSORY KIT

Job Number: 39256B

Part Number: D350561045

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

508/05/15

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-561-045

PPP. 39256

Rev A

508/05/15

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/05/16

Job Completion



mf 08-05-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries